

## Receiving Report

Date: 11/3/01

Batch No: 11/7029

Supplier: METASOLUTION

Dart P/O: 13539

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order Sub 103 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/3/02  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_

## Page 1 of 1 :

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO13539	1		M304TS0.750W.049 f	f	2/28/2011	3/2/2011	200.0000	\$3.50	0.0000	0	\$700.00
CAD	No		304 SQ Tube .75x.75x.049W 117029	f	200.0000	DESJ02		\$700.00	0.0000	0	
Total Received Quantity:											200.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$700.00
Total Balance Due Quantity:											0.0000

## Shipping Order

23/02/2011

METAUX SOLUTIONS INC.  
2108, 32E AVENUE  
LACHINE, QUEBEC  
H8T 3H7

Tel.: 514 633-8010

Order

: 72727

Reference

: PO13539

Ship

: NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' *****	200	<u>200</u>	<u>0</u>



SHIP TST COLLECT  
JP

Shipping : \_\_\_\_\_  
Package No : \_\_\_\_\_

Ref. : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

## Shipping Order

03/03/2011

METAUX SOLUTIONS INC.

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel.: 514 633-8010

Order

: 113504

Reference

: PO13539

Ship

: NOTRE CAMION / OUR TRUCK

Customer: 6323336

## Ship To

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' *****	200	<u>200</u>	<u>0</u>

HT: 7WB8

SHIP TST COLLECT

JP

Shipping : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

**PHOENIX TUBE COMPANY, INC.**  
Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

Sold To:

Ship To:

CUSTOMER ORDER#: C77294

CUST REF NBR:

DATE SHIPPED: 03/07/11

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: NAS

Phone# 6482603

Ext:

ORDER#: 238643

QTY SHIPPED: 200.0

GRADE: 304L

WELD: HF

HEAT#: 7WB8

TEST REPORT#: TR009478

Report Date: 11/28/10

Specification:

ASTM A554-10

T304L/304 DUAL CERTIFIED

NO WELD REPAIR

EN 10204:2004 2.2

8 11/03/13

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

**Chemical Analysis**

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.029	1.76	.028	.012	.64	18.08	8.01	.31	.33	0	.07	0

**Physical Analysis**

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 84.	47460	0	94570	0	47.	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY:

*Jane Lemo*

1185 WIN DR, BETHLEHEM, PA, 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

131313



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13539

Purchase Order Date 2/23/2011

PO Print Date 2/23/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS  
1320 C, VOLTA  
BOUCHERVILLE, QC J4B 6G6  
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED  
Q11/02/23

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	2/28/2011 Yes	200.00 f	TST ground	\$3.5000	\$700.00

Special Inst: MATERIAL; AISI 304/316  
SEAMLESS STAINLESS STEEL  
SQUARE TUBING AS PER ASTM  
A554 MILL FINISH OR  
ASTM A269 MILL FINISH

4/13/11

PO Total:

\$700.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

U

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 2/23/2011

Bid

22/02/2011

7498

METAL SOLUTIONS INC.

2108, 32E AVENUE

LACHINE, QUEBEC

H8T 3H7

Tel. : 514 633-8010

Sales Rep. : Jérôme Primeau

Expiration Date : 23/04/2011

Customer : 6323336

Ship To :

DART AEROSPACE LTD

1270, ABERDEEN STREET

HAWKESBURY, ONTARIO

K6A 1K7

Same

Fax: 613 632-1053

Item No.	Description	Qty	Price	Total	Tx
SSQT34340494	304 SQ TUBE .750 X .049 WALL 10 X 20' 2 JOURS APPROX	200	3.50	700.00	A

COPY

Subtotal

700.00

A) Regist :

HST :

91.00

Total :

791.00





M1010B0.500X03.000	8.16	0	0	0
M1010R0.375	0.36	0	10	0
M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	4	4
M174B0.250X4.000	0.890810526	0	6.66	6
M174B0.500X02.000	9.11E-02	0	56.4027	20
M174B1.250X02.000	6.787225255	0	24.73765	20
M174B2.000X01.500	2.412105263	0	10.67	12
M174PH-H900B3.937X4.750	15.00432316	0	19.37915	8
M174PH-H900R1.000	91.97729118	0	11.62	4 12ft
M174PH-H900R1.375	92.49978947	0	34.4	4
M2024T3A1.0 X 1.0 X.125	0.2	0	10.2	0
M2024T3S.040	320.9890474	0	192.2595	64
M22759/16-229	1.258963158	0	184.1537	100
M2650-6	27.84286749	0	63.44736844	30
M303B0.500X0.500	0.300063158	0	10.6908	6
M303B1.000X03.000	1.145	0	6.905	0
M303B1.000X2.000	1.828604737	0	14.87421	6
M303B1.500X03.000	0.121647368	0	2.5427	6 6ft
M303B2.000X1.750	3.639591579	0	12.11646	10
M303R0.313	6.14E-02	0	22.13	12
M303R0.375	5.159210526	0	34.725	12
M303R0.500	0.155712168	0	23.677	20
M303R0.750	75.01636863	0	66.940216	60
M304B0.500X2.500	425.7756579	0	51.935	12
M304EX0.75-16F	409.0646342	0	957.653933	192
M304R.250	0.356225105	0	34.084183	12
M304R.500	4.144736842	0	34.644	24
M304R0.375	0.991010529	0	41.4485	10
M304R1.00	8.210526316	0	0	0
M304R0.750	25.20484211	0	55.98003684	24
M304S12GA	67.75530015	0	191.5	32
M304TR0.375W.035	3.16E-02	0	53.5	6
M304TR0.375W.065	0.137404047	0	27.5387	12
M304TR0.750W.065	1.212994737	0	48.5	24
M304TR1.000W.049	0.402610421	0	21.704742	24
M304TR1.125W.065	4.842105263	0	20	12
M304TS0.500W.049	80.65580064	0	224.1899458	200 300ft 6 week
M304TS0.750W.049	216.0766341	0	230.9299578	120 200ft
M4130NB0.500X03.000	46.31368421	0	24	40
M4130NR0.375	0.433157895	0	11.75	0
M4130NR0.750	1.89E-02	0	12.9	6
M4130NT0.500W.049	10.25157895	0	58.283	10
M4130NT0.750W.049	56.66321053	0	105.5417	30
M4130NT1.000W.049	1.120723684	0	21.03125	12
M4130NT1.000W.120	1.828736842	0	15.84	12
M6061T6A.750W0.625	1	0	0	0



TRANSMISSION VERIFICATION REPORT

TIME : 02/23/2011 13:44  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

02/23 13:43  
15146338044  
00:00:19  
01  
OK  
STANDARD  
ECM



**TST Overland Express**Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148601 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
G.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockett Avenue, Cleveland, Ohio 44115-3611Carrier Code  
Code du Transp.  
**2153**

750-1246349 1

P/H Trailer - Unite Cuel		L/H Trailer - Unite Route													
Manifest From - Manifest de		To - A		NS		NS		2		28		11			
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		Origin		Dest.		C.D.					
DART AEROSPACE LTD		MS METAUX SOLUTIONS INC				MTL		MTL		1					
1270 ABERDEEN STREET		2108 32ND AVE										.00			
HAWKESBURY, ON K6A 1K7		LACHINE, PQ H8T 3H4				Declared Value - Valeur déclarée		Type - Genre		Withr. - Valeur		Page			
						STD		0		01					
Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/I		M		D. J.		Beyond Carrier - Transporteur subs.		S.R.		Amount - Montant	
Pieces - Colis		H.M.		Description		Weight - Poids		Rate - Taux		Charges - Frais					
1				BDL BUNDLE D'ACIER 4X6X20@1 0.3 CFT FUEL SURCHARGE Printed on 03/01/2011 @ 10:03 ** COLLECT **		60				COLLECT					
1		Total Pieces		GST# 144612488		Total Weight		60		Total Charges		COLLECT			
Coils total						Poids total				Frais totaux					
E & OE		Print Last Name		A TransForce Company		Connecting Carrier Please - Protect this Amount		Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.		C.O.D. Total		Cash or Certified Cheque Only - Driver Collect This Amount			
		S/W INTACT				Au transporteur suivant - Frais à protéger		Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		P.S.L.		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur			
X		Received in Apparent Good Order - Reçu sans Avance Apparente		Date		Time in		Time Out		Unit - Unité		Driver - Chauffeur		Signature Copy - Copie de Signature	

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges  
Conditions: 7 jours, compte en Souffrance Sujet à Intérêts

OEO-098L 04/06